

**S E C R E T**  
(When filled in)

Voucher No. 5081  
29 June 1960

**MEMORANDUM FOR:** Chief, Finance Division

**ATTENTION :** Monetary Branch

**SUBJECT :** Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **GFL Division of General Precision, Inc.**
- b. Amount: **\$10,522.83**
- c. Contract Number: **HF-CT-693**
- d. Invoice Number: **See attached list**
- e. Check to be dated: **5 July 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is 1728-1057-0175 (07.0), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

**SIGNED**

[Redacted Signature]  
**AUTHORIZED CERTIFYING OFFICER**  
29 June 1960

**PAID**  
**62547043**  
JUL - 1960

**S E C R E T**  
(When filled in)

100225X1 JUL 660

Invoice No.

25134  
25163  
25748  
25750  
25751  
25755

\$ 113.16  
4,415.74  
48.42  
2,175.81  
3,653.50  
116.20

\$10,522.83

100246 JUL 660

Standard Form No. 1034  
7 GAO 5030  
1034-106**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

\*Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO GPL Division of General Precision, Inc.  
(Payee)Pleasantville, New York  
(Address)

PAID BY
---------

Contract No. HF-CT-693 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		25134				\$ 113.16
		25163				4,415.74
		25748				48.42
		25750				2,175.81
		25751				3,653.50
		25755				116.20
				TOTAL		<u>\$10,522.83</u>

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that

(Date) \_\_\_\_\_

ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AUTHORIZATION IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) STAT

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.**RECEIVED**GOVERNMENT CONTRACTS  
INVOICE

Reneg.

N<sup>o</sup> 25134

COPY 1 OF 2

NOV 17 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

OFFICE OF JOHN NOTAS

INVOICE DATE November 13, 1959

SALES ORDER NO. 10253

## SHIPPED TO:

Warner Robins Air Force Base  
Warner Robins Air Material Area  
Warner Robins, Georgia  
M/F: Project Dragon Lady  
Warehouse 17, Storeroom "B"SOLD TO  
Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

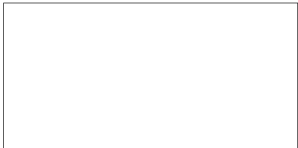
TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 10/29/59

SHIPPING ORDER NO. 24409

VIA PPSD-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>Fiscal Year 1958</u>		
			Total Funds Allotted \$ 45,000.00		
			Previous invoices <u>13,856.17</u>		
			Balance on Hand \$ 31,143.83		
			Production List No. 58-3 File No. 2266		
3	(3)	129-101-1	Switch	37.72	\$ 113.16
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		
			MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.		

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION ASSOCIATION**  
INCORPORATED  
PLEASANTVILLE, NEW YORK

NOV 4 1959

NO 24409

INVOICE NUMBER

**SOLD TO:** Headquarters Interbranch  
Nellis Air Force Base  
Washington, D. C.

**SHIP TO:** Warner Robins Air Force Base  
Warner Robins Air Material Area  
Warner Robins,  
Georgia

**ATTENTION:** Mr. Project Dragon Lady  
Warner Robins II, Georgia

DATE OF ORDER 11/1/59  
SALES ORDER NO. 14473  
CUSTOMER'S ORDER NO. 59-07-493  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N. Y.  
TERMS - NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
3	118-101-1	Production List No. 58-3 File No. 2160 Switch	3		
1	118-33-1	Production List 59-4 File No. 5062 Sawmotor	1		

REQ'D. DEL. DATE 11/1/59  
VIA: 11/1/59  
ROUTE  
WEIGHT

G.P.L. B/L #  
OTHER W/R #  
S.B.L. #  
S.O.V. #

PREPAID  
COLLECT  
C. O. D.  
AMOUNT \$

TOTAL  
TAX  
Shipping Charge

VALUE 140.00

SHIPPED: DATE

BY

Invoicing Date

Any Special Instructions

Special Order

Partial Complete

25X1

REGIONAL OFFICE COPY

**GENERAL PRECISION LABORATORY**

INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg. COPY 1 OF 2

INVOICE N<sup>o</sup> 25163

CUSTOMER'S ORDER NO.

Other: 1641 Y

CONTRACT NO. HF-CT-693

INVOICE DATE November 16, 1959

SALES ORDER NO. 10253

## SHIPPED TO:

Warner Robins Air Force Base  
 Warner Robins Air Material Area  
 Warner Robins, Georgia  
 M/F: Project Dragon Lady,  
 Warehouse 17, Storeroom "B"

SOLD  
TO

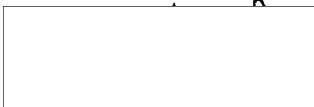
Commanding Officer  
 Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 11/16/59

SHIPPING ORDER NO. 24434

F.O.B. Pleasantville, N. Y.  
VIA REA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>Fiscal Year 1958</u>		
			Total Funds Allotted	\$45,000.00	
			Previous Invoices	13,969.33	
			Balance on Hand	\$31,030.67	
			Production List #58-6 File No. 2331		
P/O Item 1 Sub-Item #7 1	7 ✓	6411-20	Mixer Assy.	630.82 ✓	\$ 4,415.74 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		

STAT

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER  
 SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS

BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION  
 OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER-  
 ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED  
 FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

INCORPORATED  
PLEASANTVILLE, NEW YORK

Nº 24431

INVOICE NUMBER

SOLD TO: ~~Indestructible Detachment~~  
~~Building and Police base~~  
~~Washington, D. C.~~

SHIP TO: ~~Whisper Machine Air Force Base,~~  
~~Whisper Machine Air Material Area~~  
~~Whisper Machine, Georgia~~  
~~ATTN: Project Engineer~~  
~~Whisper Machine, Georgia~~

ATTENTION:

DATE 6 Nov. 1959  
SALES ORDER NO. 10851  
CUSTOMER'S ORDER NO. W-C-7-671  
OTHER 1642 I  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.J.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1	442-20	Production Mat #52-6 File No. 9131 Minor Rep.	7		
REQ'D. DEL. DATE 11-16-59 VIA: REA ROUTE WE					
G.P.L. B/L # OTHER W/B # G.B.L. # S.O.V #			PREPAID <input checked="" type="checkbox"/> COLLECT C. O. D. AMOUNT \$		
SHIPPED: DATE 11/16/59 BY			TOTAL TAX — Shipping Charge		STAT
VALUE 76.34 00			Invoice Amounts		STAT
Invoice Instructions For Sales Order			2		STAT Partia complete

0018954 11/29/59

REGIONAL OFFICE COPY

**GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.GPL DIVISION  
OF  
GENERAL PRECISION, INC.  
SUCCESSOR BY MERGER TO

Reneg.

COPY 1 OF 2

INVOICE N<sup>o</sup> 25748

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE February 29, 1960

SALES ORDER NO. 10253

## SHIPPED TO:

SOLD TO  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Warner Robins Air Force Base  
Warner Robins Air Material Area  
Warner Robins, Georgia  
M/F: Project Dragon Lady  
Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/4/59

SHIPPING ORDER NO. 23968

VIA

F.O.B. Pleasantville, N. Y.  
REA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	3	119-35-4	10. Production List #59-4 File #4082 Relay  <i>Received - See DPP-6701-59</i>  I certify that the above bill is correct and just and that payment therefor has not been received.  GENERAL PRECISION LABORATORY INCORPORATED  <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div> Assistant to Controller	16.14	\$ 48.42

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



**GENERAL PRECISION LABORATOR**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 25750GPL DIVISION  
OF  
GENERAL PRECISION, INC.  
SUCCESSOR BY MERGER TO

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE February 29, 1960

SALES ORDER NO. 10253

SOLD TO  
Commanding Officer  
Headquarters Detachment  
Washington, D. C.

## SHIPPED TO:

Warner Robins Air Force Base  
Warner Robins Air Materiel Area  
Warner Robins, Georgia  
M/F: Project Dragon Lady,  
Warehouse 17, Storeroom "B"


TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 6/2/59

SHIPPING ORDER NO. 23740

VIA RIA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
Production List # 59-3 File No. 4081					
1	3	105-190-1	Connector	15.24	\$ 45.72 ✓
2	2	119-33-21	Relay	15.04	30.08 ✓
3	2	122-113-1	Switch, Toggle	15.49	30.98 ✓
4	2	123-14-11	Synchro, Transmitter	45.00	90.00 ✓
5	2	123-14-51	Synchro	51.00	102.00 ✓
7	1	6412-69	Board Assy	127.04	127.04 ✓
10	1	6441-36	Pre-Amp. Assy	353.67	353.67 ✓
11	1	6441-38	Driver Assy	241.15	241.15 ✓
12	1	6442-88	Main Loop Assy	1,092.36	1,092.36 ✓
14	1	6442-92	Aplifier Assy	20.99	20.99 ✓
16	1	6611-30	Noise Generator	41.82	41.82 ✓
					\$2,175.81 ✓
<p><i>Received - See DPO-6701-59</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION OF GENERAL PRECISION INC.</p> <p> Controller</p> <p>STAT</p>					

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

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ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

DFP-463-60  
COPY 1 OF 2

**GENERAL PRECISION LABORATOR**  
INCORPORATED

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

GPL DIVISION  
OF  
GENERAL PRECISION, INC.  
SUCCESSOR BY MERGER TO

Reneg

INVOICE **No 25751**

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE February 29, 1960

SALES ORDER NO. 10253

SOLD TO  
Commanding Officer  
Headquarters Detachment  
Washington, D. C.

## SHIPPED TO:

Warner Robins Air Force Base  
Warner Robins Air Materiel Area  
Warner Robins, Georgia  
M/F: Project Dragon Lady,  
Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/28/59

SHIPPING ORDER NO. 23740

VIA

F.O.B. Pleasantville, N. Y.  
REA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Production List 59-4 File No. 4082		
1	2	118-33-1	Connector	13.56 ✓	\$ 27.12 ✓
2	1	119-35-4	Relay	16.14 ✓	16.14 ✓
3	4	121-0579-1	Resistor, Variable	61.98 ✓	247.92 ✓
4	2	122-1-7	Switch, Toggle	2.66 ✓	5.32 ✓
5	4	130-7-1	Magnetron	839.25 ✓	3,357.00 ✓
					<u>\$3,653.50</u> ✓
			<p><i>Received - See DFD-671-59</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION OF GENERAL PRECISION INC.</p> <div style="border: 1px solid black; width: 150px; height: 50px; margin: 10px auto;"></div> <p>stant to Controller</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>		STAT

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ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

COPY 1 OF 2

GPL DIVISION  
OFGENERAL PRECISION, INC.  
SUCCESSOR BY MERGER TOINVOICE **Nº 25755**

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE February 29, 1960

SALES ORDER NO. 10253

## SHIPPED TO:

Warner Robins Air Force Base  
Warner Robins Air Materiel Area  
Warner Robins, Georgia  
M/F: Project Dragon Lady  
Warehouse 17, Storeroom "B"SOLD  
TOCommanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.


TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/31/59

SHIPPING ORDER NO. 22932

VIA

F.O.B. Pleasantville, N. Y.  
PPSD-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	2	123-14-52	Production List 59-6 Synchro	58.10	\$ 116.20 ✓
I certify that the above bill is correct and just and that payment therefor has not been received.  GENERAL PRECISION LABORATORY INCORPORATED  Assistant to Controller					STAT

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 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

No. 22932

INVOICE NUMBER

SHIP TO: Western Airlines Air France Boac  
 Messageries Maritimes Air National Lines  
 Messageries Maritimes, Georgia  
 S/S: Project Dragon Lady  
 Attention: Warehouse 17, Charleston 92

DATE ~~22 March 1961~~  
SALES ORDER NO. ~~10001~~  
CUSTOMER'S ORDER NO. ~~10001-001~~  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. ~~Albany, N.Y.~~  
TERMS - ~~NET 30 DAYS~~

## REGIONAL OFFICE CUPS